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11 Gordon Moore

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28 **UNITED STATES BANKRUPTCY COURT**
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:	Bankruptcy Case No. 19-30088 (DM)
PG&E CORPORATION	Chapter 11
PACIFIC GAS & ELECTRIC COMPANY,	(Lead Case) (Jointly Administered)
Debtors.	DECLARATION OF SCOTT GROMETER IN SUPPORT OF GORDON MOORE'S OPPOSITION TO REORGANIZED DEBTORS' FORTY-FOURTH OMNIBUS OBJECTION
	[RE: CLAIM NO. 80903]
	DATE: December 15, 2020
	TIME: 10:00 A.M.
	PLACE: U.S. Bankruptcy Court
	Courtroom 17, 16th Floor
	San Francisco, CA 94102
	JUDGE: Hon. Dennis Montali

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1 I, SCOTT GROMETER, declare:

2 1. I am the Property Manager/Personal Assistant to Gordon Moore (“Moore”), the
3 owner of property located at 100 and 102 Canada Road, Redwood City CA 94062 (“Property”).
4 I submit this Declaration in support of Moore’s Opposition to Reorganized Debtors’ Forty-
5 Fourth Omnibus Objection and in support of Proof of Claim No. 80903 filed in the amount of
6 \$31,755.08 (“Claim”). I have personal knowledge of the following facts and could testify to
7 them in court.

8 **I. BACKGROUND**

9 2. I managed the Property from 1992 to 1995, and from 2001 to the present. As
10 Property Manager, I am responsible for monitoring, maintaining, repairing, and upgrading all
11 structures and systems at this and Moore’s other properties, either directly or by hiring
12 contractors and other specialists as needed. I have professional experience in construction
13 management, and have acted as consultant in both architectural preservation and systems design
14 capacities. In addition, I perform all administrative tasks associated with the Property (e.g.,
15 mail, service provider management, accounts payable, scheduling, etc.), and am acting personal
16 assistant to Moore and his wife Betty.

17 3. The Property receives utility service from PG&E under four separate accounts:
18 975876300-5, 7288283261-0, 7246616597-3, and 7079949941-6. The last account is billed to
19 the Property’s live-in caretaker, but Moore owns the cottage in which the caretaker lives and he
20 pays for its upkeep and repairs.

21 **II. THE POWER SURGE**

22 4. At approximately 13:00 hours on Thursday 21 June, 2018, all PG&E electrical
23 power to the Property was lost. Our emergency backup generator immediately started and
24 provided needed power. I called the PG&E outage line to report the outage, and subsequently
25 drove to the Property entrance located at the intersection of Edgewood and Canada Roads where
26 I found a PG&E vehicle parked at the northwest corner of the intersection. I spoke with the

1 PG&E employee who informed me that they were effecting a repair nearby, and that power
2 should be restored soon.

3 5. At approximately 17:30 hours, our backup generator shut down, and the indicator
4 lights on the transfer switches verified that utility power had been restored. Upon entering the
5 caretaker cottage (102 Canada), I immediately noted smoke and loud buzzing and popping
6 noises. I rushed to the main power distribution panels and shut off the main service breakers for
7 all buildings. I then immediately proceeded to the main estate residence (100 Canada) and found
8 the house also filled with smoke and a strong burning smell.

9 6. After confirming that there were no active fires in the main buildings, I jumped in
10 my truck and drove back to the Property entrance where a PG&E vehicle was still parked. I told
11 the PG&E employee that power had been restored, but that it was apparently accompanied by a
12 massive and continued surge (“Surge”). The PG&E employee told me that “you should not have
13 any power yet.” I assured him that we did have power, that our generator had shut down, and
14 that there appeared to be considerable damage as a result of the Surge. I asked him what
15 happened, and he responded that they must have re-energized the line they were working on
16 without knowing that there was another problem downstream.

17 7. I returned to the Property and called PG&E to report the problem. I was asked
18 whether it was an emergency or if any wires were down. I responded that there were no visible
19 wires down, but that we had experienced apparent massive shorting and burning at breakers,
20 outlets, appliances, etc. I was instructed that I should call 911 if I suspected any hazardous
21 situation. I explained that I had shut off power to all buildings at the mains, and that there did
22 not seem to be any immediate danger, but could not turn power back on until I could be assured
23 that the circuits were safe. I requested a PG&E safety inspection, and was told that a PG&E
24 employee would be dispatched and would contact me soon. I waited (in the dark) the entire
25 night, but no PG&E representative called or came to the Property. I brought in our own
26 electrician, CS Electric, the following morning and we spent the entire day testing each building
27 and cataloging the damage (to the extent apparent at that time) resulting from the Surge.

1 **III. PROPERTY DAMAGE CAUSED BY THE SURGE**

2 8. I accompanied our electrician during his inspection and observed what he
3 observed. The inspection revealed extensive damage. Virtually all surge devices were destroyed
4 (some with visible burn marks). Almost all GFI outlet devices were no longer functional, and
5 many would buzz/smoke when re-energized. All GFI breakers in main/sub panels were damaged
6 and smelled burnt. The ovens in both the main house and the cottage no longer worked. The
7 cottage refrigerator worked for a brief time, but made loud noises and failed thereafter. One of
8 three furnaces in the main house would not work. Two of three air conditioning condensers
9 would not start. The wine cellar cooler in the main house would not work. The basement
10 propane exhaust fan was dead. Most equipment with electronic control boards had either blown
11 fuses or actual burnt or damaged electronic components.

12 9. It took several days to make the caretaker cottage safe to restore power. We
13 brought in authorized technicians from Otto's Appliance, El Camino Refrigeration, Izmirian
14 Roofing and Sheetmetal (HVAC systems specialists), and TelePacific Communications to
15 diagnose the failed/failing appliances and equipment. It took several weeks to safely restore
16 circuits/devices in the main house. It took many months to finally restore the main house to
17 livability with fully-functional appliances. We are still finding and repairing items that appear to
18 have been compromised (but did not fully fail) at the time of the Surge.

19 10. To date, we have paid in excess of \$30,000.00 to outside contractors and for the
20 purchase of replacement appliances/equipment as a direct result of the Surge. In addition to the
21 purchase and normal installation of appliances, we incurred some additional necessary expense
22 to modify existing cabinetry and openings to accommodate the new appliances. Every effort was
23 made to source the best fit possible when shopping for appliances, but appliance sizes have
24 changed since the time the originals were installed which necessitated the modifications.

25 11. I have not accounted in the Claim for any of the vast number of hours my staff
26 and I have spent in-house for testing, scheduling, supervising, research/shopping for replacement
27 equipment, or accounting. I also have not accounted for Moore and his wife's loss of the use of

1 their residence, which was nearly half of 2018. If anything, the attached accounting for this
2 incident is *very* conservative.

3 12. I prepared the following chart compiling the damages caused by the Surge. I did
4 so based on my own personal knowledge and a review of the Property's business records. For
5 each item of damage, I have listed the following information: (1) the date(s) the expenses were
6 incurred; (2) a description of the damage; (3) the name of the vendor/subcontractor who provided
7 the needed goods and/or services; (4) the cost of the goods and/or services, all of which have
8 been paid; (5) a description of the damaged item; (6) the approximate date the damaged item was
9 originally installed; (7) whether the item was repaired or replaced; (8) the Exhibit to this
10 Declaration which contains true and correct copies of invoices, receipts, photographs and/or
11 other support for the item of damage; and (9) my additional testimony regarding the item of
12 damage.

Date	Description	Vendor/Subcontractor	Cost	Damaged Item Description	Damaged Item Original Installation Date	Item Repaired/Replaced	Support at Exhibit	NOTES
6/26/18 6/28/18	Purchase : Replacement Surge/Power strips and outlets.	Roberts Hardware	\$121.28	(4) burnt surge/power strips, (2) burnt duplex outlets, wire nuts.	Surge Strips: 2010; Duplex Outlets: 1994	Replaced	A	Found smoking/buzzing upon power restoration. ALL surge devices on property found damaged.
6/26/2018	Service Visit: T-1 Box (for phone/internet)	TPx Communications	\$899.00	TPx T1 Box	2012	Replaced	B	TPx tested and verified fried. New box installed and programmed
6/26/2018	Service Visit: Appliance technician to	Otto's Appliance Service, Milbrae	\$220.00			see Item 5 below	C	control board components visibly burnt. Repair

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
		diagnose dead cottage oven																						board/parts no longer available— not repairable. See item #5 below.			
6/29/20 18	Service Visit: Wine Cellar cooler failure diagnosis and installati on of temporar y thermost at	El Camino Refrigerati on, Pescadero	\$328.81	Shorted/Fr ied Goldline SP-32 Refrigerati on Thermosta t with remote	1995	Replaced with temporar y, non- remote thermost at	D	Repair still not resolved- trying to source NOS Goldline unit, or source repairs for existing damaged unit to restore remote capability.																			
7/6/201 8	Purchase : Cottage Oven replacem ent (unit only). New Unit: 27" GE Electric double oven model #GEPK7 500DFW W	University Electric, Santa Clara	\$2,757.7 0	Kitchen Aid 'Selectra 27' double self- cleaning oven, model #KEBI271 YWH-4	1994	Replaced	E	Does not include cabinet alteration and installation/ electrical preparation- see Godoy charges below. See also Item #3 Above for diagnosis.																			
7/15/20 18	Service Visit: Cottage Oven installati on preparati ons including cabinet alteration ,	Godoy Constructi on, Inc.	\$700.00																					F	Purchased smallest double oven available, but original cabinetry required substantial modification and deepening to fit.		

1	box move, and drywall replacem ent								
2	7/18/20 18	<i>Purchase</i> : Cottage Refrigera tor replacem ent (unit only). New Unit: Fisher & Paykel Refrigera tor, model #FPRF17 0BRPW6	University Electric, Santa Clara	\$1,906.4 1	Kitchen Aid Top- Freezer model #KTRC22 KAWH01	1994	Replaced	G	Advised by repair technician that cost of replacing fried compressor and controls would exceed cost of new unit. New F&P was only available unit that would fit existing opening with only minor carpentry.
3	7/29/20 18	<i>Service Visit:</i> Cottage Refrigera tor opening preparati on/alterat ion and installati on	Godoy Constructi on, Inc.	\$140.00			H	Remove old refrigerator, cut-back baseboard trim, remove upper cabinet doors (temporary) for height clearance, install and level new refrigerator (see #7 above).	
4	8/12/20 18	<i>Service Visit:</i> Cottage cabinet door cut- down and stain to	Godoy Constructi on, Inc.	\$140.00			I	New refrigerator 1/2" taller than replaced. Cabinet doors	

1	accommo date taller new refrigerat or							removed at time of install were cut-down, stained, and re-installed at later date.	
2	6/22/18 thru 8/16/18	<i>Multiple Service Visits:</i> Electrician safety inspection and testing of all circuits/ devices/br eakers in all buildings following surge; Replace ment of all GFI outlets and breakers (all buildings), Move/pre pare power for new cottage oven.	C&S Electric, Half Moon Bay	\$9,595.7 0	(51) GFCI duplex outlets; (1) GFI switch device; (8) GFI breakers; misc. wire, wire nuts, standard outlets, etc.	(36) GFCI Duplex: 1994; (15) GFCI Duplex: 2009; (3) GFI Breakers: 1994; (5) GFI Breakers: 2009	replaced	J	Extensive tests/repairs/ replacement s at all buildings on property. Includes labor to install (17) surge protection/tr ansient voltage duplex outlets provided by owner.
3	7/9/201 8	<i>Purchase</i> : (17) Leviton 5280-I Decor-a- Plus Surge/Tr ansient Voltage duplex outlets	Amazon.c om	\$386.72	(17) Leviton Surge Outlets tested bad post- surge.	1995	replaced	K	Owner purchased (not available locally) and Electrician installed (labor included in #10 above).

1	7/19/2018	Service Visit: Appliance technician to diagnose dead Main House oven	Otto's Appliance Service, Milbrae	\$145.00				L	Technician tested board and found burnt components. Advised that needed parts were no longer available.
2	8/1/2018	Purchase : Replacement Main House Oven: 30" Wolf Double Oven, model #*WOD O30CEB TH with black glass option.	University Electric, Santa Clara	\$6,942.21	Thermador CT230 03 30" Double convection oven. Display/controls non-responsive.	1994	replaced	M	All available 30" models required some cabinet modification. Wolf required least work to fit (see Godoy and C&S Electric invoice below for installation).
3	1/14/19 thru 1/16/19	Service Visits: Modify existing cabinet to accommodate new Wolf oven; open cabinet back to move electrical service.	Godoy Construction, Inc.	\$862.50				N	remove base shelf and reconstruct at lower height; open cabinet back for electrical relocation; close and finish back post-electrician; install furring strips at side openings; assist with install; install new toe-kick.
4	1/16/2019	Service Visit: Electricia	C&S Electric,	\$600.00				O	New oven required electrical

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
		n to move/connect oven electrical service and install new dedicated breaker.	Half Moon Bay																								
7/12/2018	Purchase : Replacement Basement ventilation fan/duct: model #'s G758799 1/G4717 142	Zoro.com	\$341.43	Existing 8" inline fan motor burned out during surge.	1994	replaced	P	Fan critical to safety of Main House as is linked to propane sensor and alarm. Original was plastic non-serviceable unit.																			
7/11/2018	Purchase : CTEK 56-158 Multi US 3300 Automotive Battery Charger	Amazon.com	\$59.99	Direct replacement of identical CTEK unit destroyed by surge.	2010	replaced	Q	trickle charger' for owner's car.																			
2/5/19 thru 8/22/19	Numerous Service Calls: Diagnoses and repairs of HVAC system damaged during surge.	Izmirian Roofing and Sheet Metal, San Mateo	\$5,193.39	63w27 Ignition control board; X9953 Harmony III zone control board; (2) 6987 fan motors w/integral ECM control; (2) replacement	2009	replaced	R	1 of 3 heating units, and 2 of 3 cooling units failed immediately upon surge. Repairs were delayed while sewer and HVAC ductwork were replaced (unrelated to surge). Fan																			

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28

13. As to category (6) in the chart, I note that I received an email from Lori Felix
[\(LAFP@PGE.com\)](mailto:LAFP@PGE.com) on March 11, 2020 asking me to provide this information. A true and
correct copy of the email is attached as Exhibit "T".

1 14. This email did not come from Prime Clerk, with whom I filed the Claim, and I
2 did not receive a follow-up communication in the US Mail as I did with all other
3 communications I received regarding the Claim. In the Official Form 410 Proof of Claim filed
4 in this proceeding, I stated in Section 3 that notices should be sent to Gordon Moore, 100 Canada
5 Road, Redwood City CA 94062.4204. For these reasons, I never responded to the email from
6 Ms. Felix.

7 15. Finally, I note that: (a) the exhibits I included with the Claim meticulously
8 detailed these damages, with supporting photographs, and that the general age of the consumer
9 appliances we replaced was apparent from those exhibits, and (b) that more than half of the
10 damages in the Claim were for the cost-efficient repairs of, and replacement parts for, existing
11 systems and equipment.

12 16. A true and correct copy of the Proof of Claim (to which the same Exhibits to this
13 Declaration were attached) is attached as Exhibit "U".

14 I declare under penalty of perjury under the laws of the United States of America that the
15 foregoing is true and correct. Executed this first day of December 2020 at Woodside, California.

16 
17 SCOTT GROMETER

EXHIBIT A

6/28/2018 2:13 PM
Store: 1

Sales Receipt #308840

Roberts Hardware
3044 Woodside Road
Woodside, Ca 94062
650-851-1084

1B

Bill To:
Cashier: 1

Item Name	Qty	Price	ext Price
325RECEPT TAMP PRF DEI	1	\$3.99	\$3.99 T
325RECEPT TAMP PRF DEI	1	\$3.99	\$3.99 T
345DISC BULLET 22-18G PI	1	\$1.79	\$1.79 T
345DISC BULLET 22-18G PI	1	\$1.79	\$1.79 T
Subtotal:		\$11.56	
Sales Tax	8.75 % Tax	+ \$1.01	
RECEIPT TOTAL:		\$12.57	

Signature
I agree to pay above amount
according to card
Issuer agreement (merchant
agreement
if credit voucher).

Credit Card: \$12.57 XXXX3390
Visa Credit Expiry Date: XX
Reference # 10001371. Auth=01585A
Job: _____
Thanks for shopping with us!
Merchandise returns must be in original
packaging and saleable



6/26/2018 7:47 AM
Store: 1

Sales Receipt #308349

Roberts Hardware
3044 Woodside Road
Woodside, Ca 94062
650-851-1084

1A

Bill To:
Cashier: 2

Item Name	Qty	Price	ext Price
353GFI ST RECEPT TP 20	1	\$24.99	\$24.99 T
353GFI ST RECEPT TP 20	1	\$24.99	\$24.99 T
349MONSTR 7OUT COMP	1	\$21.99	\$21.99 T
349MONSTR 8OUT COMP	1	\$27.99	\$27.99 T
Subtotal:		\$99.96	
Sales Tax	8.75 % Tax	+ \$8.75	
RECEIPT TOTAL:		\$108.71	

Signature
I agree to pay above amount
according to card
Issuer agreement (merchant
agreement
if credit voucher).

Credit Card: \$108.71 XXXX3390
Visa Credit Expiry Date: XX
Reference # 100013691 Auth=319A
Job: _____
Thanks for shopping with us!
Merchandise returns must be in original
packaging and saleable



EXHIBIT B

30079

(2A)

ORDER/TICKET #	2712169	ACCT #	131267	TYPE OF SERVICE			
Customer	Gordon Moore			<input type="checkbox"/> Install	<input checked="" type="checkbox"/> Repair		
Address	100 CANADA RD			<input type="checkbox"/> Time & Material	<input type="checkbox"/> Survey		
City	Woodside	State	CA	<input type="checkbox"/> Other	_____		
Contact	SCOTT	Tel No	650-787-1907	REASON FOR VISIT			
FST Checklist		Y	N	<input type="checkbox"/> New Install <input type="checkbox"/> Change <input type="checkbox"/> Add <input type="checkbox"/> Move Cause: _____			
WORK PERFORMED							
1. SERVICE DOWN - REPLACE 140 2. 3. ON SITE - RX 140 DEAD - REPAIR 4. BURN (CONFIG-140) PROTOTEST 5. FOR BTW REGISTER - BTW REGISTER 6. WIRE CALLS GOOD - DATA GOOD 7. CUSTOMER POWER SURGE RELATED 8. RECOMMEND UPS TO PROTECT EQUIP 9. 10.							
Add/Rem	Description		Serial Number	Qty	Unit Price	Amount	
ADD	924		CFG 1199305				
REM	925		CFG 0905276				
Remarks		Start Time:	Stop Time:	DRIVE	Parts Total	899 -	
		0825	0930	85	Trip Charge		
					Labor - 1st Hour		
					Per 1/2 Hr.	Labor - Additional	
					TOTAL CHARGES		899 -
Customer acknowledges that TPx has satisfactorily completed the work outlined above. Customer shall pay for completed work under the Terms and Conditions to which the Customer agreed on the TPx Account Agreement that governs this Customer Service Order.							
Technician Signature		Date	Customer Signature		Date		
jmy SPAD		6-26-18			6-26-18		

Customer acknowledges that TPx has satisfactorily completed the work outlined above. Customer shall pay for completed work under the Terms and Conditions to which the Customer agreed on the TPx Account Agreement that governs this Customer Service Order.

Technician Signature

Date _____

Customer Signature

Date _____

te

TP109: Rev. 4/17

White - Office Copy

Pink = Customer Copy



(2B)

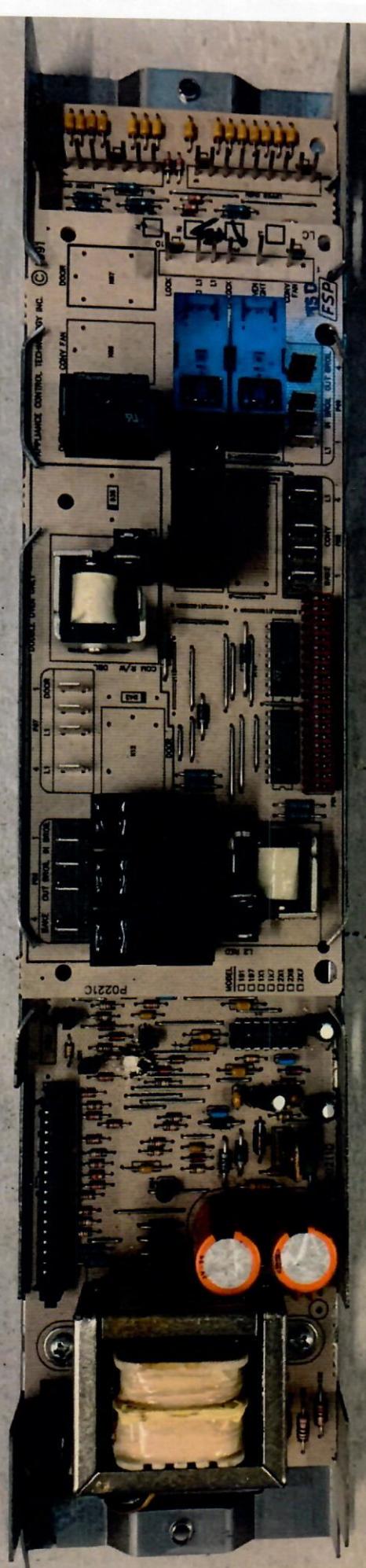
EXHIBIT C

3A

SALES		Otto's APPLIANCE SERVICE, INC.		SERVICE	
(650) 588-0309 (800) 750-6886		1663 EL CAMINO MILLBRAE, CALIF. 94030		REG. NO. A37640 FAX 589-3111	
NAME	Moore			DATE	1/26/18
ADDRESS	102 Canada Rd			PUR. ORD. NO.	
CITY, STATE, ZIP	Woodside, Ca			PHONE (H)	7871967
MAKE	MODEL			SERIAL NO.	PHONE (W)
KA	KEB1271YH4	Xcrgn113			
JOB LOCATION					
ADDRESS					
NATURE OF SERVICE REQUEST	Power surge shorted oven control				
NO FREE ESTIMATES	TERMS: NET CASH UPON COMPLETION OF WORK.				
DESCRIPTION		AMOUNT			
Part no longer available					
Recommended replacement ovens					
W H					
26" x 49.5"					
25.25 x 49					
KEEP THIS INVOICE NO OTHER WILL BE SENT.		TOTAL PARTS			
REMARKS		TOTAL PARTS			
Work # 257		TAX			
		SERVICE-CALL			
- Thanks Dave		LABOR			
APPLIANCE IS WORKING TO MY SATISFACTION AND I AGREE TO PAY CHARGES AS SHOWN		95.00			
CUSTOMER'S SIGNATURE X		125.00			
		TOTAL AMT. DUE			
		220.00			
THIS IS YOUR GUARANTEE					
These charges cover this specific repair job only. We guarantee all parts installed by us for _____ months after the date of repair, but do not guarantee other parts in your appliance. Labor is guaranteed for 30 days. If new repairs become necessary in the future, they are subject to our regular rates. *Guarantee void if appliance is serviced or tampered by others.					
Customer authorizes servicemen to proceed with repairs herewith listed on appliance described above and further agrees to terms and guarantee in this contract. Customer further agrees to pay all court, attorney and collection fees that might occur if payment is not made as agreed.					

THIS IS YOUR GUARANTEE
These charges cover this specific repair job only. We guarantee all parts installed by us for _____ months after the date of repair, but do not guarantee other parts in your appliance. Labor is guaranteed for 30 days. If new repairs become necessary in the future, they are subject to our regular rates. *Guarantee void if appliance is serviced or tampered by others.

Customer authorizes servicemen to proceed with repairs herewith listed on appliance described above and further agrees to terms and guarantees in this contract. Customer further agrees to pay all court, attorney and collection fees that might occur if payment is not made as agreed.



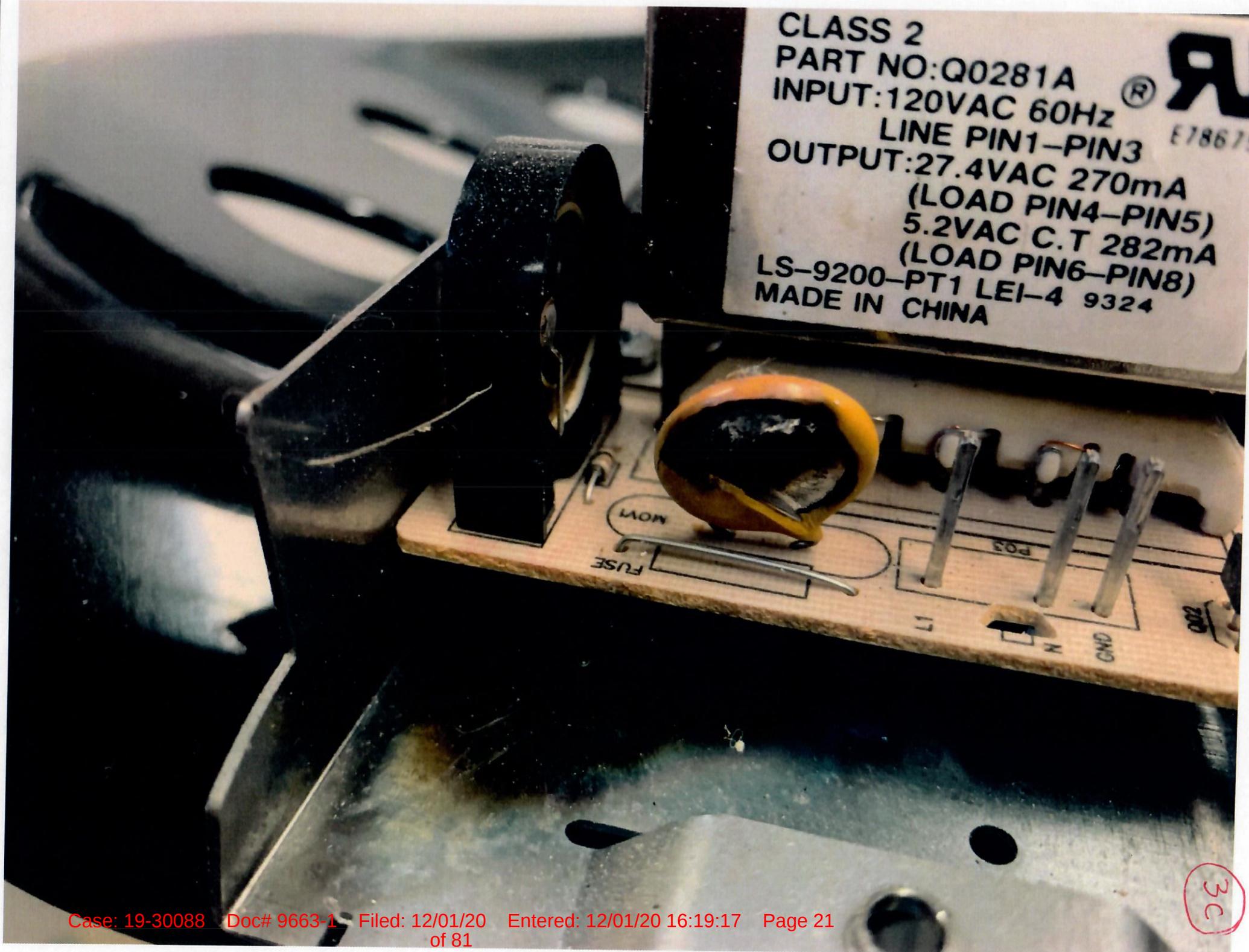


EXHIBIT D

El Camino Refrigeration Inc

6185 Pescadero Creek Rd
Pescadero, CA 94060

4
Invoice

Date	Invoice #
6/29/2018	18765

Bill To

MOORE ESTATE
100 CANADA RDAD
WOODIDE, CA 94062

Ship To

MOORE ESTATE
100 CANADA RDAD
WOODIDE

EXHIBIT E

Sales Order

University Electric Co., Inc.
1500 Martin Avenue
Santa Clara, California 95050
(408) 496-0500

Order Number: SO39951

Order Date: 7/6/2018

Salesperson: Adam Heintz

Customer Number: 0012681

Sold To:
Scott Grometer

Ship To:
Scott Grometer
100 Canada Rd.
Woodside, CA 94062

Phone: Email:
(650) 787-1907

Alt. Phone:

Confirm Name:

Confirm Phone:

Customer P.O.	Ship VIA	Ship Date	PCS	PRO		
		7/6/2018	0	N		
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
GEPK7500DFWW 27" GE ELECTRIC DOUBLE OVEN	EACH	1	0	0	2,530.00	2,530.00

S/N: _____

WHITE

University Electric Co
1500 Martin Ave
SANTA CLARA, CA 95050
408-496-0500
5436845557192621

Net Order: 2,530.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 227.70
Order Total: 2,757.70

SALE

MID: 2100 Store: 0001 Term: 0001

REF#: 00000006

Batch #: 486 RRN: 818722022356

07/06/18 15:14:22

Trans ID: 368187800625455

APPR CODE: 00324A

VISA Chip

*****3390 ***/**

Delivery Comments

HAUL LP GAS
 STAIRS NAT GAS

AMOUNT **\$2,757.70**

APPROVED

Visa Credit

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 78 00

is to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. Electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check.

M. and 7 P.M on the day before to schedule delivery time. Call 408-980-0307 if you have not been contacted. These prices are quoted days. Once ordered prices are held for 90 days and subject to adjustment after that time. You agree that all attorney fees associated with the prevailing party. Delivery charges and the usual retail sales tax to be added to the above prices. You will be responsible over 90 days. All service after purchase will be made by authorized factory service. Any banking fees associated with a canceled order is not reported within 10 days of delivery or will call are the responsibility of the customer. No Returns.

THANK YOU!

CUSTOMER COPY



KitchenAid®

KITCHENAID
ST. JOSEPH, MICHIGAN, USA 49085

MODEL
NO. KEBI271YWH-4

SERIAL
NO. XC4901113



6.2

KW-120/240 VOLTS

4.7

KW-120/208 VOLTS

FOR PARTS AND SERVICE LIST MODEL & SERIAL NO.

LISTED HOUSEHOLD ELECTRIC RANGE

3 WIRE, SINGLE PHASE, 60 Hz, AC ONLY

EXHIBIT F

7/15/2018

Project: 100 and 102 Canada (Miscellaneous)

1. Supervision 80 hours at \$75/hr	\$6,000.00
2. Carpentry 156.5 hours at \$65/hr	\$10,172.50
3. Labor 64 hours at \$50/hr	\$3,200.00
4. Materials	\$119.53

Contractors Fee of 15% \$2,923.80

Total Amount Due \$22,349.83
Note: See attached document

PORTION ATTRIBUTABLE
TO OVEN REPLACEMENT:
10 HOURS @ 70⁰⁰/HR
700⁰⁰

NOTE :

SMALLEST OVEN AVAILABLE WOULD STILL NOT FIT
IN ORIGINAL CABINET OPENING. EXTENSIVE CABINET
MODIFICATIONS WERE REQUIRED.

, Inc.

Employee Name - *Mark Tiv*

(6B)

60004

WEEKLY TIMESHEET

WEEK ENDING SUNDAY----

7/15/18

Date	Job and #	Job Code	Tasks Performed	# Hrs	Daily Total
Monday 0 7/9/18	100 CAPTAIN		WORK - ON ROOF TILES SUP.		
			12 TO 12:30		8
Tuesday 7/10/18			DICKENS MATERIALS SUP. REMOVE BACK PLATE ON KITCHEN CAB. AND DRY WALL. INSTALL TRACKING FOR SHEETROCK - ROOF ELECTRIC. BOF.		8 4
Wednesday 7/11/18			SUP. INSTALL INSULATION IN DICKENS VAN IN UD. AT TOM'S HOME 12 TO 12:30		8 3
Thursday 7/12/18			SUP MOVE ROOF TILES. 12 TO 12:30 Lunch. WORK WITH SCOTT ON ROOF		8
Friday 7/13/18			SUP HELP INSTALL OVEN IN UD SCOTT, @ TOM'S HOME 12 TO 12:30 Lunch. WORK ON ROOF.		8 3
Saturday 7/14/18					
Sunday 7/15/18					

Total Hrs -

40

Employee Signature _____

EXHIBIT G

Sales Order

University Electric Co., Inc.
1500 Martin Avenue
Santa Clara, California 95050
(408) 496-0500

Order Number: SO40232
Order Date: 7/18/2018

Salesperson: Adam Heintz
Customer Number: 0012681

Sold To:

Scott Grometer
100 Canada Rd
Redwood City, CA 94062
Phone: Email:
(650) 787-1907

Ship To:
Scott Grometer
100 Canada Rd
Redwood City, CA 94062
Confirm Name:

Alt. Phone: Confirm Phone:

Customer P.O.	Ship VIA	Ship Date	PCS	PRO		
		7/18/2018	0	N		
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
FPRF170BRPW6 FISHER&PAYKEL REFRIGERATOR	EACH	1	0	0	1,749.00	1,749.00

S/N: _____

University Electric Co
1500 Martin Ave
SANTA CLARA, CA 95050
408-496-0500
5436845557192621

SALE

MID: 2100 Store: 0001 Term: 0001
REF#: 00000014
Batch #: 494 RRN: 819920206565
07/18/18 13:48:09
Trans ID: 388199748899593
APPR CODE: 05954A
VISA Chip
*****3390 ***/**

AMOUNT \$1,906.41

APPROVED

Visa Credit
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

THANK YOU!
ALL RETURNS AND
CANCELLATIONS SUBJECT
TO RESTOCKING FEES
MANUFACTURER IS
RESPONSIBLE FOR ALL
SERVICE ISSUES

CUSTOMER COPY

Delivery Comments

HAUL LP GAS
 STAIRS NAT GAS

Net Order:	1,749.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	157.41
Order Total:	1,906.41

to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. Electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check.

1. and 7 P.M on the day before to schedule delivery time. Call 408-980-0307 if you have not been contacted. These prices are quoted as. Once ordered prices are held for 90 days and subject to adjustment after that time. You agree that all attorney fees associated with the prevailing party. Delivery charges and the usual retail sales tax to be added to the above prices. You will be responsible for 90 days. All service after purchase will be made by authorized factory service. Any banking fees associated with a canceled order is not reported within 10 days of delivery or will call are the responsibility of the customer. No Returns.



COTTAGE
REFRIGERATOR
(OLD)

7C

MODEL KTRC22KAWH01

SERIAL EC0519204

6.5 6.75

**FULL LOAD
AMPERES** **HEATER
WATTS** **OUNCES
REFRIGERANT 12**
DESIGN PRESSURE 140 P.S.I. LOW 330 P.S.I. HIGH

KITCHENAID, INC.
ST. JOSEPH, MI
U.S.A. 49085

60 HERTZ 1 PHASE 115 VOLTS

TYPE 22TFA93

MFG. DATE 01-93

LISTED HOUSEHOLD REFRIGERATOR

FILE NO. LR 5010 **ISSUE NUMBER 142A**

KitchenAid®



EXHIBIT H

Gordon E Moore
100 Canada Road.
Woodside CA, 94062

7/29/18 Project; Main house Finish work. Drains and (Miscellaneous)

1. Supervision 80 hours at \$75/hr	\$6,000.00
2. Carpentry 86 hours at \$65/hr	\$5,590.00
3. Labor 152 hours at \$50/hr	\$7,600.00
4. Materials	\$263.95
 Subtotal	 \$19,455.95
 Plus a contractor's fee of 15% of the cost of materials	 \$2,918.39
 Total Amount Due Note: See attached document	 \$22,374.34

PORTION ATTRIBUTABLE TO
COTTAGE REFRIGERATOR
REPLACEMENT : 2.0 HRS @ 70⁰⁰/HR
\$140⁰⁰

doy, Inc.

WEEKLY TIMESHEET

Employee Name - MARK TW

60009

SB

WEEK ENDING SUNDAY-----

7/22/18

Date	Job and #	Job Code	Tasks Performed	# Hrs	Daily Total
Monday 7/16/18	100 CANADA		SUP.		
			INSTALL COPPER GUTTER		
			12 TO 12:30 LUNCH		8
			LEARN WHI TILER - 100% PRODUCTION		
Tuesday 7/17/18			SUP.		
			INSTALL PLASTIC SHIMS		
			12 TO 12:30 LUNCH		8
Wednesday 7/18/18			SUP.		
			INSTALL PLASTIC SPACERS		
			12 TO 12:30 LUNCH		
			HELP SCOTT INSTALL TILE AT TOWNS - HOUSE		2.0
Thursday 7/19/18			SUP.		
			12 TO 12:30 LUNCH		
			WALK ON DAN TILE MATERIAL		
Friday 7/20/18			SUP.		
			12 TO 12:30 LUNCH		8
			MOVE SCAFFOLD AWAY. WALK ON CLAY PIPE		
Saturday 7/21/18					
Sunday 7/22/18					

Employee Signature

EXHIBIT I

Gordon E Moore
 295 Davenport Road
 100 Canada Rd

Project: Sewer line and East side doors 1st floor

8/12/18

1. Supervision 64 hours at \$75/hr	\$4,800.00
2. Labor 192 hours at \$50 hr	\$9,600.00
3. Materials	\$608.42

Subtotal	\$15,008.42
----------	-------------

Contractor's fee of 15%	\$2,251.26
-------------------------	------------

Total Amount Due	\$17,259.68
Note: See attached document	

PORTION ATTRIBUTED TO
 CABINET DOOR CUT-DOWN
 AND STAIN FOR NEW
 REFRIGERATOR TOP
 CLEARANCE :

2.0 Hours @ 70⁰⁰/hr:

\$140⁰⁰

WEEK ENDING SUNDAY----

8/5/18

Date	Job and #	Job Code	Tasks Performed	# Hrs	Daily Total
Monday 0 7/30/18					
Tuesday 7/31/18					
Wednesday 8/1/18	100	SUP			
	CATHARTA	CLEA			
		UD			
		DIGESTW.	EXPOSE SENS		
		LIN			
	12 TO	12:30	LUNCH		
			MOVE BAIL FLOW LINES WHIT		
			SCOTT		
		SUP			
		DIGESTW.	AN) EXPOSE SENS		
Thursday 8/2/18		LIN			
	12:TO	12:30	LUNCH		
			REMOVE PRINT from		
			TRIM. BREAK DOOR. E937		
		11	11		
Friday 8/3/18		SUP			
		DIGESTW.			
	12 TO	12:30	LUNCH		
			HELP SCOTT RUT. DO		
			INSTAL CAB. DOOR A-		
			TONS - NAME		
Saturday 8/4/18					
Sunday 8/5/18					

Total Hrs -

24

Employee Signature

EXHIBIT J

10A

C & S Electric
420 Garcia Ave.
Half Moon Bay CA. 94019
CA Lic # 430595
650-255-8071

November 2, 2018

Hello Scott,

→ PG&E work

Dates and labor: 6/22 - 10.75hrs, 6/27 - 8.75hrs, 6/28 - 9.75hrs, 7/10 - 8.75hrs, 7/19 - 7.75hrs, 7/26 - 4.5hrs, 8/16 - 1hr. Total hrs 51.25 @ \$140/hr = \$7,175.00

Moore work

Dates and labor: 7/19 - 1 hr check mains for future surge protectors, 7/26 - 4hrs replace utility pad lights, 8/16 - 6.75hrs Add Green House to generator, 8/20 - 3hrs continue GH Generator work, 2hrs Siemens consultation on surge protectors. Total hours 16.75 hrs @ \$140/hr = \$\$2,345.00

Materials: 2,335.25 GFIs, 85.45 Tom's oven, 151.20 Utility pad lights, 568.38 Green House generator. Total \$3,140.26

Total \$12,660.26

PORTION THIS INVOICE
ATTRIBUTABLE TO
SURGE

LABOR : \$ 7175.00

MATERIALS: \$ 2420.70

\$ 9595.70

10B

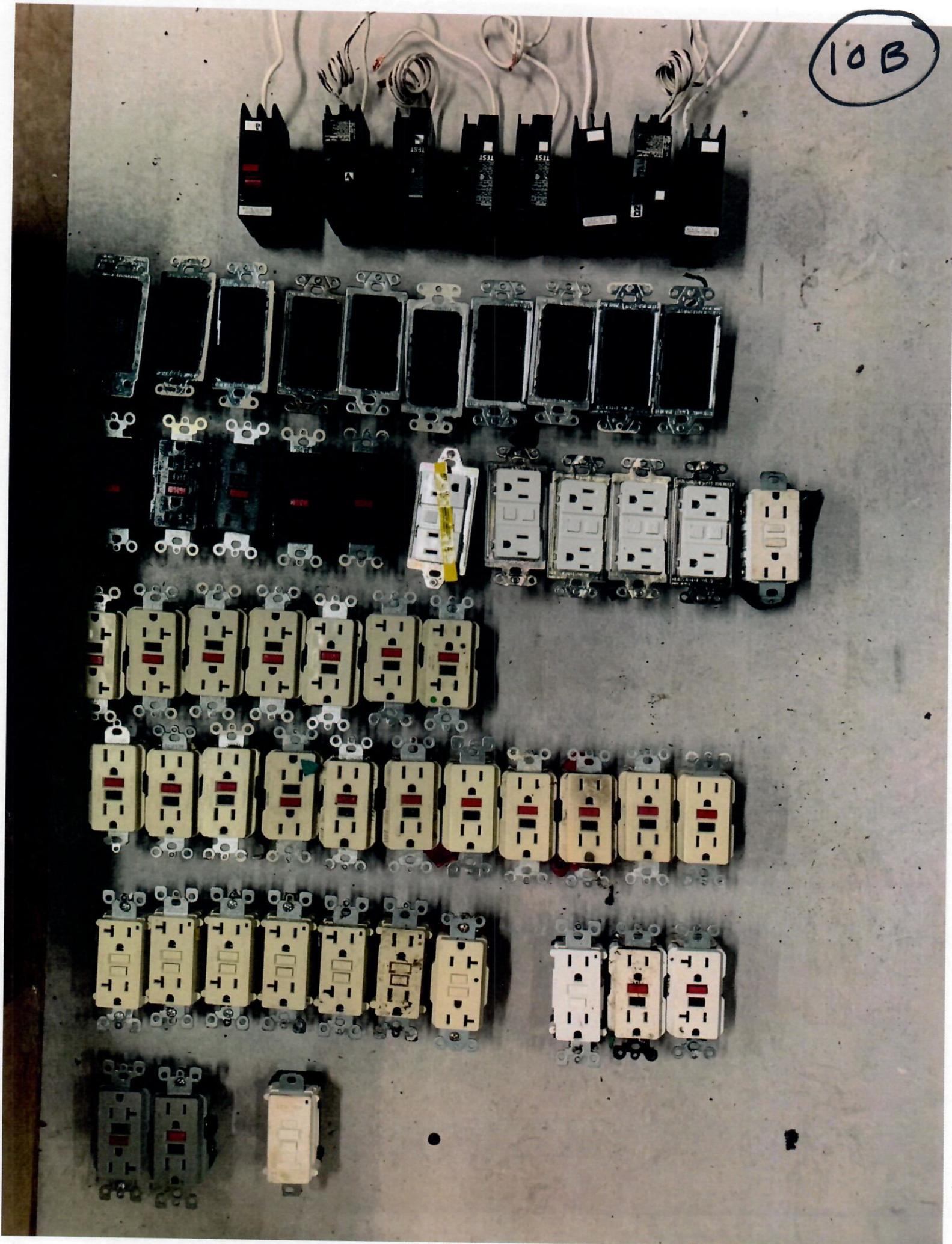


EXHIBIT K



IIA

Final Details for Order #114-6358248-1289821

[Print this page for your records.](#)

Order Placed: July 9, 2018

Amazon.com order number: 114-6358248-1289821

Order Total: \$386.72

Shipped on July 10, 2018

Items Ordered

	Price
9 of: Leviton 5280-I 15-Amp, 125-Volt, Decora Plus Duplex Receptacle, Straight Blade, Industrial Grade, Self Grounding, Surge with Indicator Light, Ivory	\$19.99

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Scott Grometer
100 CANADA RD
WOODSIDE, CA 94062-4104
United States

Shipping Speed:

One-Day Shipping

Shipped on July 12, 2018

Items Ordered

	Price
8 of: Leviton 5280-I 15-Amp, 125-Volt, Decora Plus Duplex Receptacle, Straight Blade, Industrial Grade, Self Grounding, Surge with Indicator Light, Ivory	\$19.99

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Scott Grometer
100 CANADA RD
WOODSIDE, CA 94062-4104
United States

Shipping Speed:

One-Day Shipping

Payment information

(cont.) →

11B

Payment Method:
Visa | Last digits: 3390Item(s) Subtotal: \$339.83
Shipping & Handling: \$15.79**Billing address**
Scott Grometer
100 CANADA RD
WOODSIDE, CA 94062-4104
United StatesTotal before tax: \$355.62
Estimated tax to be collected: \$31.10**Grand Total: \$386.72****Credit Card transactions**

Visa ending in 3390: July 12, 2018: \$386.72

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

11c

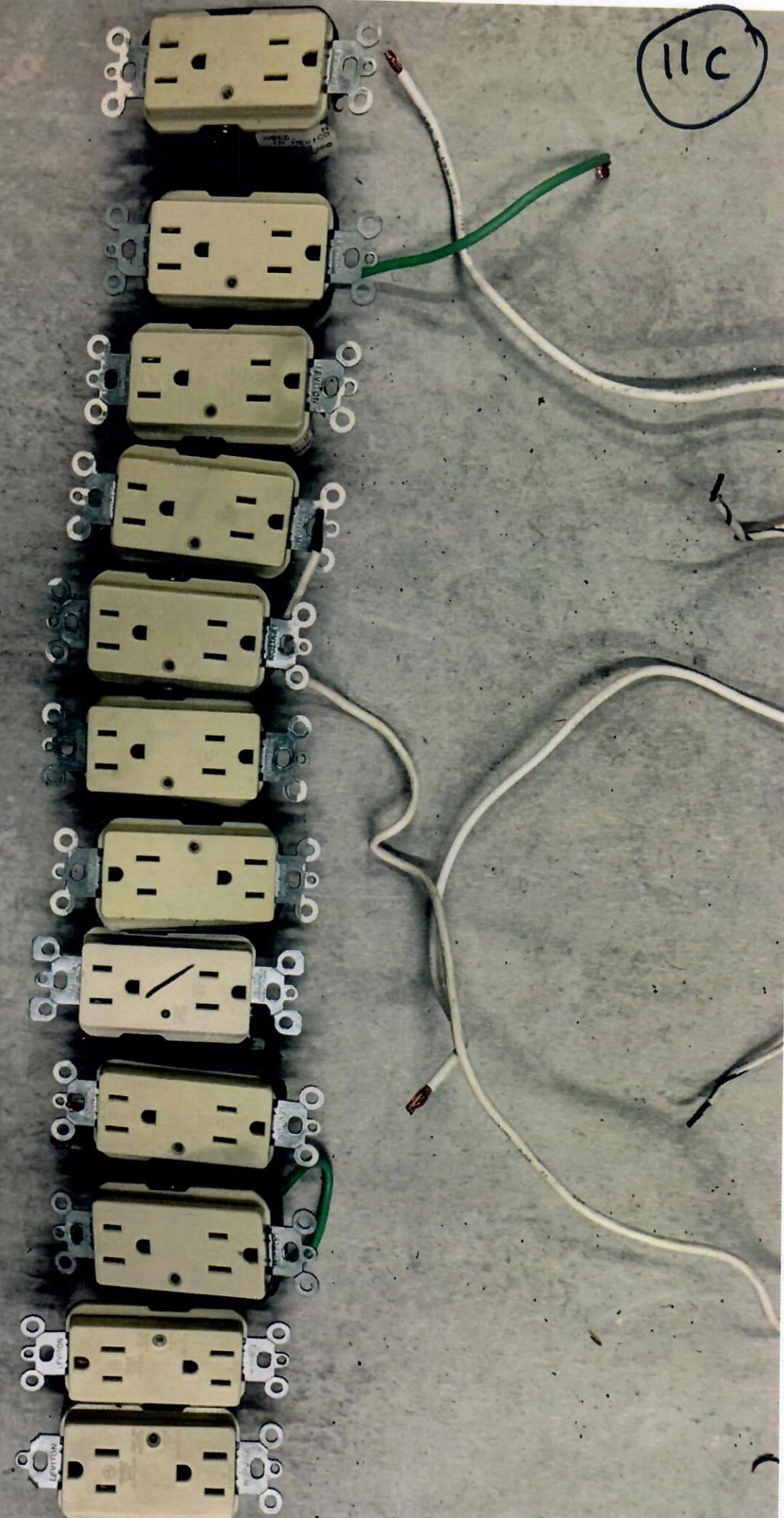


EXHIBIT L

† Email Bill To Scott

8710053278 RR Donnelly ©2007. All rights reserved. -0007

12A

Otto's

SALES
(650) 588-0309
(800) 750-6886

APPLIANCE SERVICE, INC.
1663 EL CAMINO
MILLBRAE, CALIF. 94030

88503

SERVICE
REG. NO. A37640
FAX 589-3111

NAME Moore	DATE 7/19/18
ADDRESS 100 Canada Rd	PUR. ORD. NO. Scott
CITY, STATE, ZIP Woodside, Ca 94062	PHONE (H) 787-1907
MAIL Therm	PHONE (W)
MODEL C230 NPRS	SERIAL NO.
JOB LOCATION	
ADDRESS	

NATURE OF
SERVICE
REQUEST
After Power Surge
Cant Set over

NO FREE ESTIMATES

TERMS: NET CASH UPON COMPLETION OF WORK.

DESCRIPTION	AMOUNT
Checked unit - Not Repairable Parts NLA if Repaired use this Est.	
2-Switches @ 245 ea 490	
2-Displays @ 150 ea 300 ⁰⁰	
	790 00
	Tax 21 10
	<u>Sub Total 245 00</u>
<u>Total</u>	<u>1106 10</u>
KEEP THIS INVOICE NO OTHER WILL BE SENT.	TOTAL PARTS
REMARKS	TAX
	SERVICE-CALL
	LABOR
APPLIANCE IS WORKING TO MY SATISFACTION AND I AGREE TO PAY CHARGES AS SHOWN	9500
CUSTOMER'S SIGNATURE X	TOTAL AMT. DUE 14500

THIS IS YOUR GUARANTEE

These charges cover this specific repair job only. We guarantee all parts installed by us for _____ months after the date of repair, but do not guarantee other parts in your appliance. Labor is guaranteed for 30 days. If new repairs become necessary in the future, they are subject to our regular rates. *Guarantee void if appliance is serviced or tampered by others.

Customer authorizes servicemen to proceed with repairs herewith listed on appliance described above and further agrees to terms and guarantee in this contract. Customer further agrees to pay all court, attorney and collection fees that might occur if payment is not made as agreed.

EXHIBIT M

Sales Order

13A

University Electric Co., Inc.
1500 Martin Avenue
Santa Clara, California 95050
(408) 496-0500

Order Number: SO40551

Order Date: 8/1/2018

Salesperson: Adam Heintz

Customer Number: 0012681

Sold To:

Scott Grometer
100 Canada Rd
Redwood City, CA 94062

Phone: Email:
(650) 787-1907

Ship To:

Scott Grometer
100 Canada Rd
Redwood City, CA 94062

Confirm Name:

Confirm Phone:

Customer P.O.

Ship VIA

Ship Date

PCS

PRO

8/1/2018

0

N

Item Code

Unit

Ordered

Shipped

Back Order

Price

Amount

*WODO30CEBTH

EACH

1

0

0

6,299.00

6,299.00

30" WOLF DOUBLE OVEN
BLACK GLASS

S/N:

/DSDS

DROP SHIP, IN GARAGE

70.00

S/N:

DOWN 2 FLIGHTS EXTERIOR STAIRS

HAUL AWAY REFRIGERATOR, 2 DOUBLE OVENS

DEPOSIT OF \$6,942.21 ON 8/1/18

Net Order:	6,369.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	573.21
Order Total:	6,942.21

DELIVERY INSTRUCTIONS*

IN CARTON ON GROUND
 INSTALL

HAUL
 STAIRS

LP GAS
 NAT GAS

Delivery Comments

*Minimum charge for delivery \$70.00

BY:

When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

NOTES: Dispatcher will call between 4 P.M. and 7 P.M. on the day before to schedule delivery time. Call 408-980-0307 if you have not been contacted. These prices are quoted subject to acceptance within 15 days. Once ordered prices are held for 90 days and subject to adjustment after that time. You agree that all attorney fees associated with litigating a dispute will be awarded to the prevailing party. Delivery charges and the usual retail sales tax to be added to the above prices. You will be responsible for storage fees if your job runs over 90 days. All service after purchase will be made by authorized factory service. Any banking fees associated with a canceled order will not be refunded. Any damages not reported within 10 days of delivery or will call are the responsibility of the customer. No Returns.

13B



13 C

Thermador
CONVECTION THERMAL

LIGHT



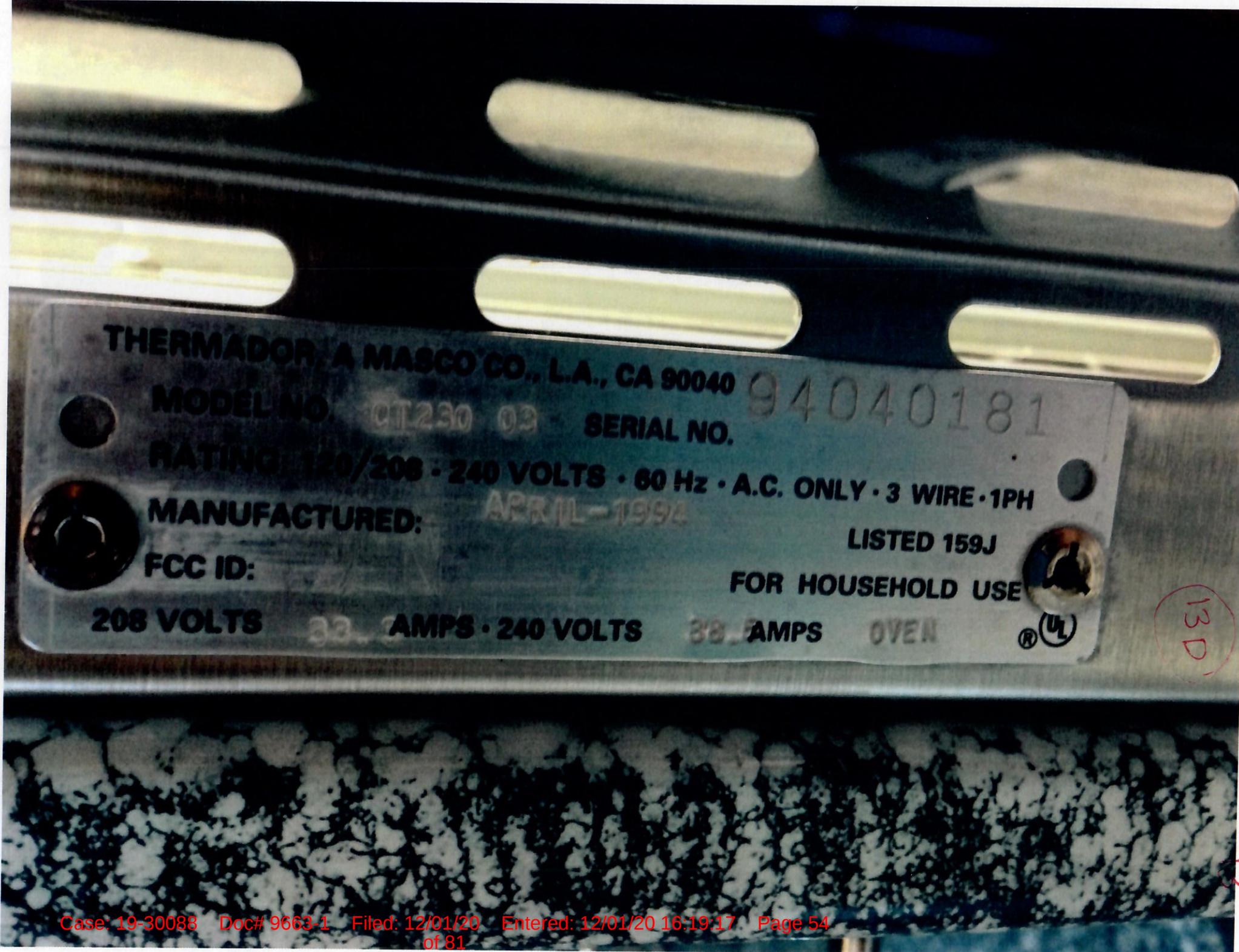


EXHIBIT N



Gordon E Moore
100 Canada Road.
Woodside CA, 94062

14A
Godoy Incorporated
Phone/Fax: 650 726 0436
P.O. Box 715
Moss Beach, CA 94038
Lic. No. 918814
info@GodoyConstruction.com

Project: Loggia Retrofit & Miscellaneous

2/10/19

1. Supervision 156 hours at \$75/hr	\$11,700.00
2. Carpentry 176 hours at \$65/hr	\$11,440.00
3. Materials	

Subtotal	\$23,140.00
Contractor's fee of 15 %	\$3,471.00

Total Amount Due	\$26,611.00
Note: See attached document	

PORTION ATTRIBUTED
TO MAIN HOUSE OVEN
REPLACEMENT:

11.5 HRS @ \$75.00/HR.
= \$862.50

14B

TIMESHEET

Employee Name - MARTIN

6000Y

WEEK ENDING SUNDAY----

1/20/19

Job and #	Job Code	Tasks Performed	# Hrs	Daily Total
Monday 0 1/14/19	100 CANTON	SUP PREP INSTALL PLASTIC KT KITCHEN PREP OVEN	8	2.5
Tuesday 1/15/19		SUP PREP AND PROTECT FLOOR PREP OVEN CUT OVEN TO KITCHEN CUT OVEN ELECTRIC	7.8	4.0
Wednesday 1/16/19		SUP WINK ON OVEN OPENING. PRESET ELECTRIC oven. INSTALL ELECTRIC oven. INSTALL ELECTRIC	7.8	5.0
Thursday 1/17/19		SUP ASSIST MIKE ON WINK COUNTER SERVICE PREP FOR DICE INSURE HAET REGISTERS.	8	
Friday 1/18/19		SUP WINK ON ELECTRIC	8	
Saturday 1/19/19				
Sunday 1/20/19				

Total Hrs -

38

Employee Signature _____

EXHIBIT O

C & S Electric
420 Garcia Ave.
Half Moon Bay CA 94019
(650) 255-8071
CA Lic.# 430595

(15)

Invoice

DATE	INVOICE #
2/6/2019	1361

BILL TO	JOB ADDRESS
Gordon Moore C/O Scott	

DESCRIPTION	AMOUNT
Extend oven circuit, replace breaker (2 pole 50amp) & install 2 baseboard outlets.	750.00

WORK PERFORMED 1/16/19

PORTION
ATTRIBUTED
TO OVEN INSTALL
IN MAIN HOUSE:
\$600.00
(INCLUDES NEW
BREAKER)

	Total	750.00
--	-------	--------

EXHIBIT P



909 Asbury Drive
Buffalo Grove IL 60089
www.zoro.com
Tax ID # 27-3596010

For Questions Please Contact

http://www.zoro.com/pages/zoro_info/contactus/
(855) 289-9676

Cash/CC Sales Receipt

16

Date	7/12/2018
Sales Receipt #	5584162
Customer #	CUST3408843
SO #	Sales Order #SO10089444
Purchase Order #	
Shipping Method	Standard Ground
Tracking #	1Z6W75630318414166 1Z6W75630318417734
Payment Method	VISA
Credit Card #	*****3390

Bill To

Scott Grometer
100 Canada Road
6507871907
Woodside CA 94062
United States

Ship To

Scott Grometer
100 Canada Road
6507871907
Woodside CA 94062
United States

Z Number	Item	Quantity	Units	Description	Rate	Amount
G7587991	Duct Silencer,8 In. Dia.	1	EA	Duct Silencer, Fits Duct Dia. 8 In., Material Galvanized Steel, Color Silver	103.93	103.93
G4717142	Inline Fan,8 In. Dia.	1	EA	Inline Fan, Housing Material Galvanized Steel, Fits Duct Dia. 8 In., Voltage 120V, Max. Amps 1.14, Max. Wattage 119, Number of Speeds 1, Housing Dia. 13-3/8 In., Length 13-1/4 In., Motor RPM 2550, CFM @ Duct 461, CFM @ 0.000-In. SP 461, CFM @ 0.100-In. SP 435, CFM @ 0.125-In. SP 429, CFM @ 0.200-In. SP 402, CFM @ 0.250-In. SP 395, CFM @ 0.375-In. SP 355, CFM @ 0.400-In. SP 348, CFM @ 0.450-In. SP 333, CFM @ 0.500-In. SP 323, CFM @ 0.600-In. SP 288, CFM @ 0.750-In. SP 204, CFM @ 0.800-In. SP 240	210.02	210.02

Subtotal	313.95
Shipping Cost (Standard Ground)	0.00
Total Tax	27.48
Total Paid	\$341.43

EXHIBIT Q



17 A

Final Details for Order #114-7978823-2305842[Print this page for your records.](#)**Order Placed:** July 11, 2018**Amazon.com order number:** 114-7978823-2305842**Order Total:** \$59.99**Shipped on July 12, 2018****Items Ordered****Price**

1 of: *CTEK 56-158 MULTI US 3300 12 Volt Fully Automatic 4 Step Battery Charger* \$59.99
Sold by: JBTools ([seller profile](#))

Condition: New

Shipping Address:

Scott Grometer
100 CANADA RD
WOODSIDE, CA 94062-4104
United States

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

Visa | Last digits: 3390

Item(s) Subtotal: \$59.99

Shipping & Handling: \$6.06

Free Shipping: -\$6.06

Total before tax: \$59.99

Estimated tax to be collected: \$0.00

Grand Total: \$59.99**Credit Card transactions**

Visa ending in 3390: July 12, 2018: \$59.99

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates



Case: 19-30088 Doc# 9663-1 Filed: 12/01/20 Entered: 12/01/20 16:19:17 Page 64
of 81

EXHIBIT R

INVOICE

TO: Moore, Gordon & Betty
 Attn: Scott Grometer
 100 Canada Road emailonly
 sgrometer@gmail.com
 Woodside, CA 94062

INVOICE NUMBER 6591
 INVOICE DATE 08/22/19
 DUE DATE 09/01/19
 CUSTOMER 9925

ITEM NO.	DESCRIPTION	QTY.	UNIT PRICE	NET AMOUNT
92	Service call 2/5/19	3.00	200.00	600.00
63w27	Ignition control	1.00	345.00	345.00
X9953	Zone panel Harmony III	1.00	491.67	491.67
92	Service call 8/16/19	2.00	200.00	400.00
92	Service call 8/22/19	3.00	200.00	600.00
6987	Motor ECM	2.00	958.34	1,916.68
96381	Blade	2.00	271.67	543.34
	Above changed out due to power surge in June 2018			
Thank you for your business. We look forward to serving you again.				

- ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
- A MONTHLY SERVICE CHARGE IN THE MAXIMUM LEGAL AMOUNT WILL BE APPLIED TO PAST DUE BALANCES.
- BY ACCEPTING THESE GOODS OR SERVICES, CUSTOMER AGREES THAT THE PREVAILING PARTY IN ANY COLLECTION LITIGATION OR ARBITRATION SHALL BE ENTITLED TO REASONABLE ATTORNEYS FEES AND OTHER LEGAL COSTS AND DAMAGES.

SUBTOTAL	4,896.69
TAX	296.70
TOTAL DUE	5,193.39

sgrometer@gmail.com
To: richard@izmirian.com
Suspect blown Lennox board also

June 27, 2018 6:18 PM



Hi Richard,

Just checked, and I believe furnace #3 has a blown control board-no diagnostic lights, tripped 3 amp breaker on unit, and board itself smells burnt. There is still power to the board transformer. Reset 3 amp breaker, but trips again immediately thereafter.

Blown Harmony III board is also for #3.

Unit is:
Model: G61MPV-60C-091-08
Serial: 5907H13126

Units #1 and 2 appear to be OK, but should still be checked.

Thanks,
Scott
650.787.1907

Sent from my iPhone

63W27

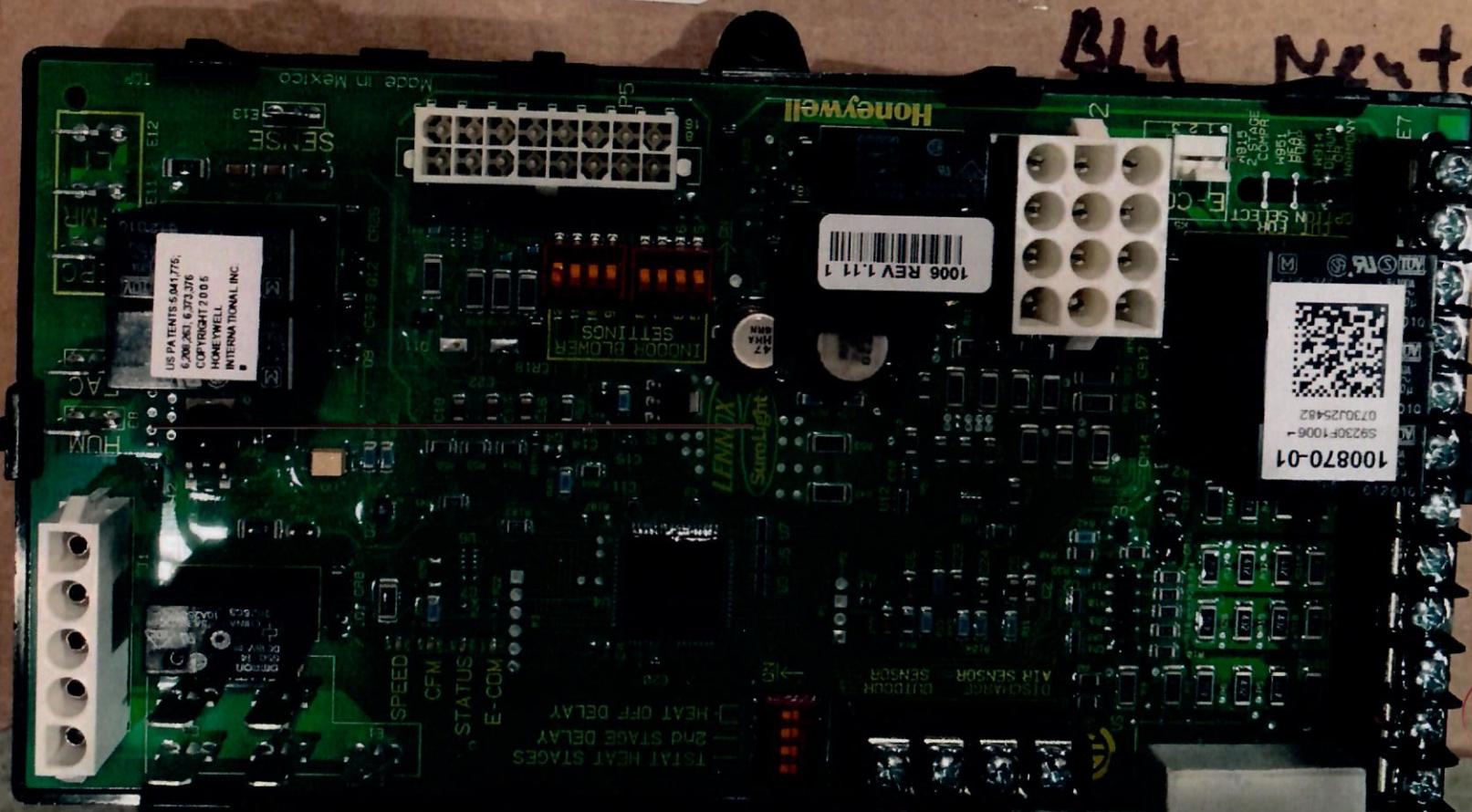
100870-03 Ignition Ctl - Var Spd/2 Stage

A500

T004359640

DATE PRINTED
08/11/17

FAC BRN
BY Newton



18D

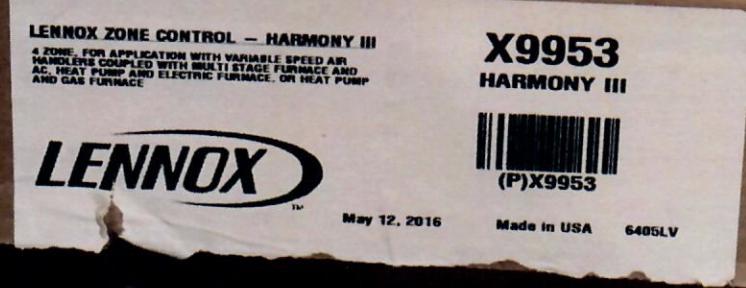
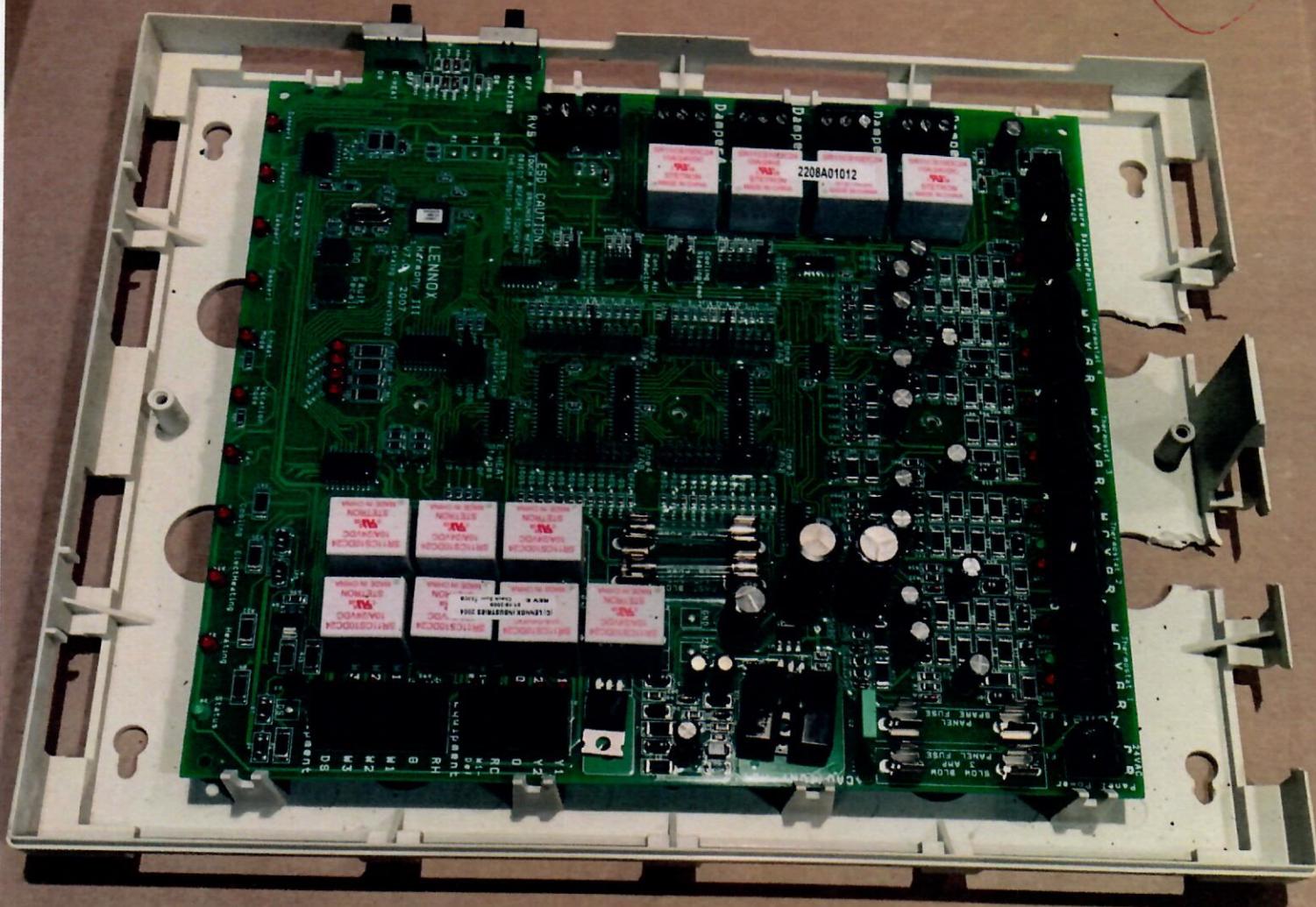




EXHIBIT S

Gen-Part.com - Sales <gensales@gensales.com>
 To: Scott Grometer <wilsometer@aol.com>
 Gen-Parts.com: New Order # 013965

September 16, 2019 4:34 PM



Hello, Scott Grometer

Thank you for your order from Gen-Parts.com. Once your package ships we will send an email with a link to track your order. Returns are permissible only up to 14 days after the parts have been received by the consumer [see return policy](#). If you have any questions about your order please contact us at gensales@gensales.com or call us at 410-777-5120 Monday - Friday, 9am - 5pm EST.

Your order confirmation is below. Thank you again for your business.

Your Order #013965 (placed on September 16, 2019 7:34:49 PM EDT)

Billing Information:

Scott Grometer
 100 Canada Road
 Woodside, California, 94062
 United States
 T: 6507871907

Payment Method:

Credit Card Authorize

Credit Card Type: Visa

Credit Card Number: xxxx-0566

Processed Amount: \$414.94

Shipping Information:

Scott Grometer
 100 Canada Road
 Woodside, California, 94062
 United States
 T: 6507871907

Shipping Method:

Shipping & Tax - Please Allow 5-7 Business Days For Ground Delivery. If You Need It Faster Call 410-777-5120 For Rush Delivery.
 - Flatrate-USA

Item

Guaranteed Lowest Price - 0676290SRV - Generac Generator Part Control Boards

Sku

Qty

Subtotal

	0676290SRV	1	\$399.99
		Subtotal	\$399.99
		Shipping & Handling	\$14.95
		Grand Total (Excl.Tax)	\$414.94
		Tax	\$0.00
		Grand Total (Incl.Tax)	\$414.94

Thank you again, **Gen-Parts.com**

(19B)

85

-90

VOLTAGE
PICKUP

95% OF UTILITY

80

85

-90

VOLTAGE
DROPOUT

95% OF PICKUP

4 5 6

7

LINE
INTERRUPT
DELAY

8

9

SECONDS

UTILITY
VOLTAGE
SENSOR

VOLTAGE

UTILITY
ON

20467616

rac

Generac Power Systems, Inc.

2900 Beloit Ave.
Janesville, WI 53546

PACKING SLIP

Date 2019/09/18
Sold-to Party: ICFX DESIGNS, LLC
Shipment: 1527221
Delivery: 89421096
Page 1 of Page 1

BILL TO:

ICFX DESIGNS, LLC
11779 LONE TREE COURT
COLUMBIA, MD 21044
4107775120

SHIP TO:

Scott Grometer
Scott Grometer
100 Canada Rd
Redwood City, CA 94062-4104

ORDER #

1491344

PURCHASE ORDER #

13965

SERIAL #

ASSY PCB STANDARD
SENSNG

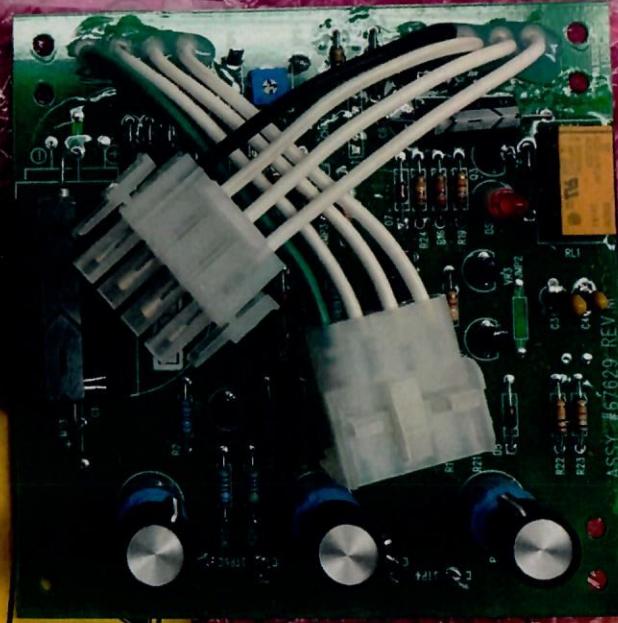


EXHIBIT T

From: "Felix, Lori" <LAFP@pge.com>
Subject: Prime Clerk Claim #: 80903
Date: March 11, 2020 at 12:30:07 PM PDT
To: sgrometer@gmail.com <sgrometer@gmail.com>

Dear Gordon Moore,

PG&E has received your Proof of Claim file with the Prime Clerk.

In order to ensure that all valid claims receive timely and accurate distributions after the Bankruptcy Court has approved a chapter 11 plan of reorganization, we ask that you provide the ages of items replaced due to this incident.

We are in the process of obtaining additional information from the first responders necessary to evaluate your claim.

Thank you for your assistance.

Please contact me with any questions.

Sincerely,

Lori Felix
Claims Investigator
925 328 6053

EXHIBIT U

CLAIM FORM

Mail To:

PG&E Law - Claims Dept.
1850 Gateway Blvd. 3rd Floor
Concord, CA 94520-OR-
Email to: LawClaims@pge.com -OR-
Fax to: 925-459-7326

Helpline phone: 415-973-4548
62-1444
Rev 10/2014

PLEASE PRINT AND FILL OUT FORM COMPLETELY

PGE Pacific Gas and
Electric Company

ALSO:
7288283261-0
7246616597-3
7079949941-6 (DAGGETT)

Mr. / Mrs. / Ms. / Dr.				
Last Name MOORE	First Name GORDON	Spouse's Name BETTY	Work Telephone ()	Home Telephone (650)787-1907
Business name (if claim is for business)				
Mailing Address - Street 100 CANADA ROAD				
City WOODSIDE		State CA	Zip Code 94062	Email Address SGROMETER@GMAIL.COM
Date of Incident 6 - 21 - 2018		Time 5:30	AM/PM <input checked="" type="radio"/>	Location of Incident (check if same as mailing address) 100 + 102 CANADA
Description of Incident MASSIVE PG&E - CAUSED SURGE RESULTING IN EXTENSIVE PROPERTY DAMAGE				
SURGE CONFIRMED BY NEARBY PG&E WORKER AT TIME OF INCIDENT				
[SEE ATTACHED COVER LETTER FOR DETAILS]				
PROPERTY DAMAGE: Attach repair estimates, invoices, proof of purchase, or supporting documents. FOOD SPOILAGE: Include a separate itemized list of each item of food spoiled and documentation of cost.				
NOTE: Under California damages law you are entitled to reimbursement for the lesser of fair market value or the cost to repair your damaged property. We use the replacement cost of the item and depreciate that amount to arrive at the fair market value. You may consider consulting with your insurance carrier.				
Item Description [SEE ATTACHED SPREADSHEET DOCUMENTS] - TOO NUMEROUS TO LIST HERE	Make/Brand	Model: Name /Number/Size	Age	Amount Claimed \$31755.08
Were you injured? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, please describe: Other Losses (lost wages, lost revenue, medical expenses, etc.) Use Additional paper if necessary			
Witnesses to Incident: Name, Address, and Telephone ALEX FERNANDEZ 86 CANADA ROAD, WOODSIDE CA 94062				
I understand that Pacific Gas and Electric Company will review all documentation in support of this claim. I certify that the foregoing is true and correct.				
Prepared By SCOTT GROMETER	Relationship to Claimant PERSONAL ASSISTANT			
Signature 	Date 10 - 17 - 19			

PLEASE, NO STAPLES. BE SURE TO FOLD EXACTLY ON THE EXISTING FOLDS, FOLD ON BOTTOM, TAPE ON TOP.

United States Bankruptcy Court, Northern District of California

Fill in this information to identify the case (Select only one Debtor per claim form):

PG&E Corporation (19-30088)
 Pacific Gas and Electric Company (19-30089)

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment. A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Unless an exception in the Bar Date Order applies to you, you should not use this form to submit a claim that arises out of or relates to the fires that occurred in Northern California prior to January 29, 2019.

Part 1: Identify the Claim

1. Who is the current creditor?	GORDON MOORE Name of the current creditor (the person or entity to be paid for this claim)		
	Other names the creditor used with the debtor <u>SCOTT GROMETER (ASSISTANT)</u>		
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? GORDON MOORE 100 CANADA RD REDWOOD CITY CA 94062-4104	Where should payments to the creditor be sent? (if different) Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____	
	Contact phone <u>(650) 787-1907</u>	Contact phone _____	
	Contact email <u>SGROMETER@GMAIL.COM</u>	Contact email _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY		
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____		



1930088CUST

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	\$ <u>31,755.08</u>
	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
<u>PROPERTY DAMAGE EXPENSE CAUSED BY PG&E SURGE</u>	
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____
	Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
	Value of property: \$ _____
	Amount of the claim that is secured: \$ _____
	Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
	Amount necessary to cure any default as of the date of the petition: \$ _____
	Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____

Up to \$2,850 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____

Wages, salaries, or commissions (up to \$12,850) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it.
FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

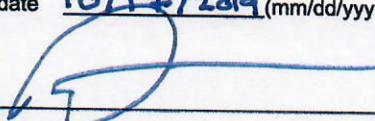
I am the creditor.
 I am the creditor's attorney or authorized agent.
 I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
 I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/17/2019 (mm/dd/yyyy)

Signature 

Print the name of the person who is completing and signing this claim:

Name	<u>SCOTT</u> First name	<u>KENDALL</u> Middle name	<u>GROMETER</u> Last name
Title	<u>ASSISTANT TO GORDON - BETTY MOORE</u>		
Company	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>100</u> Number	<u>CANADA ROAD</u> Street	
	<u>WOODSIDE</u> City	<u>CA</u> State	<u>94062-4104</u> ZIP Code
Contact phone	<u>(650) 787-1907</u> Email <u>SGROMETER@GMAIL.COM</u>		